To: Berry, Laura[berry.laura@epa.gov]; VanGessel, Benjamin[vangessel.benjamin@epa.gov]

From: Patulski, Meg

**Sent:** Thur 12/22/2016 4:12:17 PM

Subject: RE: draft I-70 email for immediate review

# Ex. 5 - Deliberative Process

#### Ex. 5 - Deliberative Process

From: Berry, Laura

Sent: Thursday, December 22, 2016 10:48 AM

To: Patulski, Meg <patulski.meg@epa.gov>; VanGessel, Benjamin

<vangessel.benjamin@epa.gov>

**Subject:** draft I-70 email for immediate review

# Ex. 5 - Deliberative Process

Hello all.

We at EPA have spent the past several days reviewing the I-70 "Draft Air Quality Conformity Determination and NEPA Comparative Analysis" (the Draft), the truck percentages spreadsheet, and MOVES modeling information sent on the afternoon of Friday, December 16, as well as AERMOD files sent Monday, December 19. We wanted to make you aware of a few comments we have at this point, as well as our requests for additional documentation of the analysis.

#### Ex. 5 - Deliberative Process

Page 6 of the "Draft Air Quality Conformity Technical Report" states:

"The approach to the air quality analysis has been documented throughout the I-70 East Project in the Air Quality Analysis Protocol and its updates. The procedures in this document [the protocol] have been reviewed through the Interagency Consultation process for each step in the NEPA process."

Page 1 of the "Air Quality NEPA Comparison Technical Report" states,

"The Interagency Consultation process continued to support the air quality analysis through the review of the updated ... [CO and PM10] modeling completed for the ROD." (p. 1, lines 22-25).

# Ex. 5 - Deliberative Process

The Final EIS included an emissions inventory of atmospheric carbon dioxide for all alternatives discussed. Though there is new GHG guidance, Interagency Consultation with FHWA, EPA, and APCD confirmed that it is not necessary to repeat this analysis because of the following reasons:

☐ Changes to the project design are minimal, so changes to results of analysis at the air quality study area level—which includes the entire project, as well as the surrounding local road network—would not be noticeable

☐ The regional air quality inventory analysis is primarily a trend-line comparison between project alternatives. The Final EIS adequately discusses these trends for the use of a NEPA comparison 14 and updates to the analysis for the ROD would not alter previously shown regional air quality trends ☐ The new GHG guidance states that projects that have published a Final EIS are not required to update their analysis
Ex. 5 - Deliberative Process
Second, the Draft also points to the wrong version of the PM hot-spot guidance in several places. Page 8, line 4 of the Draft Conformity Technical Report has the November 2013 document number instead of the November 2015 document number. Page 5, line 14 of the Air Quality NEPA Comparison Report also has the November 2013 document number.
To help us in our review of the analysis, we have the following requests for additional documentation:
Ex. 5 - Deliberative Process

# Ex. 5 - Deliberative Process

3. EPA would like a guide to AERMOD input/output file names, specifically, which project alternatives go with which AERMOD file names.

# Ex. 5 - Deliberative Process

We appreciate your time in getting us this information as soon as possible, given we are within the 30 day comment period and several of us will be out of the office over the holidays.

Many thanks,

Laura Berry

(734) 214-4858

berry.laura@epa.gov

From: Dresser, Chris

**Sent:** Thursday, December 22, 2016 10:18 AM **To:** Horn, Chris (FHWA) < Chris. Horn@dot.gov>

Cc: Vanessa Henderson - CDOT <vanessa.henderson@state.co.us>; Wallis, Carrie

(<u>Carrie.Wallis@atkinsglobal.com</u>) < <u>Carrie.Wallis@atkinsglobal.com</u>>; Houk, Jeff (FHWA) < <u>Jeff.Houk@dot.gov</u>>; Claggett, Michael (FHWA) < <u>Michael.Claggett@dot.gov</u>>; Perritt, Karen

(FHWA) < <u>Karen.Perritt@dot.gov</u>>; Berry, Laura < <u>berry.laura@epa.gov</u>>; Russ, Timothy < Russ.Tim@epa.gov>

Subject: RE: CO Moves files for EPA review

#### Chris.

The part of the analysis that appears to be missing is how the emission factors contained in the EMISFACT portion of the AERMOD input files were calculated for each scenario. I am trying to cross-walk between the MOVES files, which contain emission rates for each link, to the volume sources in the AERMOD input file. Can you provide a decoder describing which volume sources correspond to which MOVES links? Also, if no intermediate calculation tables were used, where were the g/s emission rates determined? It is important for us to understand every calculation step performed. And for a complex project like this, we are unable to connect the dots without the additional information requested.

Chris Dresser

U.S. EPA – Region 8

1595 Wynkoop Street

Denver, Colorado 80202-1129

Phone: (303) 312-6385

From: Horn, Chris (FHWA) [mailto:Chris.Horn@dot.gov]

**Sent:** Wednesday, December 21, 2016 3:06 PM **To:** Dresser, Chris <a href="mailto:Dresser.Chris@epa.gov">Dresser.Chris@epa.gov</a>>

Cc: Vanessa Henderson - CDOT < vanessa.henderson@state.co.us >; Wallis, Carrie (Carrie.Wallis@atkinsglobal.com) < Carrie.Wallis@atkinsglobal.com >; Houk, Jeff (FHWA) < Jeff.Houk@dot.gov >; Claggett, Michael (FHWA) < Michael.Claggett@dot.gov >; Perritt, Karen (FHWA) < Karen.Perritt@dot.gov >; Berry, Laura < berry.laura@epa.gov >; Russ, Timothy < Russ.Tim@epa.gov >

Subject: RE: CO Moves files for EPA review

Chris.

#### Referred to FHWA

Chris Horn, PE Senior Area Engineer Colorado Division Federal Highway Administration 720-963-3017 From: Dresser, Chris [mailto:Dresser.Chris@epa.gov] Sent: Monday, December 19, 2016 8:30 AM To: Horn, Chris (FHWA) Cc: Vanessa Henderson - CDOT; Wallis, Carrie (Carrie.Wallis@atkinsglobal.com); Houk, Jeff (FHWA); Claggett, Michael (FHWA); Perritt, Karen (FHWA); Berry, Laura; Russ, Timothy Subject: RE: CO Moves files for EPA review Chris and Mike, Could you also provide the scripts and/or intermediate tables that calculate the volume source emission rates from the MOVES output? It is important for us to understand how the cross-walk between MOVES links and AERMOD sources was performed. Thanks, -Chris Chris Dresser U.S. EPA – Region 8 1595 Wynkoop Street

Denver, Colorado 80202-1129

Phone: (303) 312-6385

From: Horn, Chris (FHWA) [mailto:Chris.Horn@dot.gov]

Sent: Sunday, December 18, 2016 8:51 AM

**To:** Dresser, Chris < <u>Dresser.Chris@epa.gov</u>>; Russ, Timothy < <u>Russ.Tim@epa.gov</u>> **Cc:** Vanessa Henderson - CDOT < <u>vanessa.henderson@state.co.us</u>>; Wallis@atkinsglobal.com>; Houk. Left (FHW)

(<u>Carrie.Wallis@atkinsglobal.com</u>) < <u>Carrie.Wallis@atkinsglobal.com</u>>; Houk, Jeff (FHWA) < <u>Jeff.Houk@dot.gov</u>>; Claggett, Michael (FHWA) < <u>Michael.Claggett@dot.gov</u>>; Perritt, Karen

(FHWA) < Karen. Perritt@dot.gov >

Subject: RE: CO Moves files for EPA review

Tim and Chris,

# Referred to FHWA

Chris Horn, PE

Senior Area Engineer

Colorado Division

Federal Highway Administration

720-963-3017

From: Horn, Chris (FHWA)

**Sent:** Wednesday, November 23, 2016 8:41 AM **To:** 'dresser.chris@epa.gov'; 'russ.tim@epa.gov'

Cc: 'Vanessa Henderson - CDOT'; Wallis, Carrie (Carrie.Wallis@atkinsglobal.com); Houk, Jeff (FHWA);

Claggett, Michael (FHWA); Perritt, Karen (FHWA) **Subject:** RE: CO Moves files for EPA review

# Referred to FHWA

Chris Horn, PE

Senior Area Engineer

Colorado Division

Federal Highway Administration

720-963-3017

From: Horn, Chris (FHWA)

**Sent:** Friday, November 18, 2016 10:47 AM **To:** 'dresser.chris@epa.gov'; 'russ.tim@epa.gov'

Cc: 'Vanessa Henderson - CDOT'; Wallis, Carrie (Carrie.Wallis@atkinsglobal.com); Houk, Jeff (FHWA);

Claggett, Michael (FHWA)

Subject: CO Moves files for EPA review

Chris and Tim,

# Referred to FHWA

Chris Horn, PE

Senior Area Engineer

Colorado Division

Federal Highway Administration

720-963-3017